

Date Paid	Transaction Detail	Total	Supplier Name
08/07/2025	LANDLINE, BROADBAND	£ 902.38	DIRECT IT SERVICES LTD
17/07/2025	16756/PO92/Investigate and rep	£ 4,080.37	FASTFIX DRAINAGE & PLUMBING LTD
14/07/2025	3 HAND DRYERS YRLY SERVICE MPF	£ 979.81	Rentokil Initial
29/07/2025	PO54 -DEEP CLEAN TENNIS COURTS	£ 1,380.00	Dragon Courts
19/08/2025	CCTV SURVEY - TOWN HALL	£ 678.00	FASTFIX DRAINAGE & PLUMBING LTD
24/10/2025	CCTV SURVEY	£ 678.00	FASTFIX DRAINAGE & PLUMBING LTD
29/07/2025	WASTE DISPOSAL - PAVILION	£ 733.64	Biffa Waste Services
29/07/2025	WASTE DISPOSAL - BAKERY ANNEX	£ 670.78	Biffa Waste Services
29/07/2025	PO97 DEPOSIT CHURCHYARD GATES	£ 4,716.00	Byford Furniture and Joinery
08/08/2025	REPAIRS TO RIDE ON MOWER	£ 546.62	T H White Ltd
08/08/2025	KRESS BACK PACK BLOWER	£ 1,728.00	Hawkins Groundcare
08/08/2025	PHONE, BROADBAND	£ 790.78	DIRECT IT SERVICES LTD
19/08/2025	CCTV TANK SURVEY / TANKER	£ 504.00	FASTFIX DRAINAGE & PLUMBING LTD
24/10/2025	CCTV TANK SURVEY	£ 504.00	FASTFIX DRAINAGE & PLUMBING LTD
08/08/2025	BAKERY ANNEX FLAT ROOF	£ 9,939.60	The Roofing Company
12/08/2025	ELECTRICITY - MPF	£ 546.18	Octopus Energy - Mundy Playing Fields
14/08/2025	WORKS TO ST MARYS CHURCHYARD	£ 852.00	Rays Garden Services
11/09/2025	MAINTENANCE MATERIALS	£ 887.74	Gap Supplies
22/08/2025	DOG BINS SGC	£ 3,043.19	South Gloucestershire Council corporate
20/08/2025	STAFF TRAINING	£ 774.00	FIRST4SAFETY.CO.UK
22/08/2025	2025 ROSPA INSPECTION - MPF	£ 600.00	Parsons Landscapes Ltd
04/09/2025	TTC REPORT-PRINT/DISTRIBUTION	£ 3,165.60	DEXTERITY MARKETING EXECUTION
26/08/2025	HEALTH SURVEILLANCE TESTS X5	£ 660.00	Sigma Occupational Health Ltd
11/09/2025	WASTE DISPOSAL - BAKERY ANNEX	£ 839.26	Biffa Waste Services
11/09/2025	WASTE DISPOSAL - PAVILION	£ 733.64	Biffa Waste Services
11/09/2025	CEMETERY - SITE INVESTIGATION	£ 7,494.00	The CDS Group
11/09/2025	SERVICE RELATING TO PLANNING	£ 1,252.80	View Architects
11/09/2025	ORBIS DUAL BINS X2	£ 605.32	Glasdon
11/09/2025	X2 REPLACEMENT TRAMOPLINE BEDS	£ 4,001.12	Proludic Ltd
11/09/2025	FERTILISING FOOTBALL PITCHES	£ 2,262.00	CPS Grounds Ltd
11/09/2025	SECURITY SERVICES AT MPF	£ 519.60	RELYON GUARDING & SECURITY SERVICES LTD
11/09/2025	PHONE, BROADBAND	£ 809.98	DIRECT IT SERVICES LTD
16/09/2025	WATER BILL- TOWN HALL & MPF	£ 931.17	Water 2 Business
16/09/2025	WATER BILL - 67 HIGH STREET	£ 532.32	Water 2 Business
16/09/2025	WATER BILL - 67 HIGH STREET	£ 532.35	Water 2 Business
14/10/2025	BOWGRASS SUPREME PLUS 10LTRS	£ 660.00	Bowcom
22/09/2025	YEAR END AUDIT - 31 MARCH 25	£ 2,520.00	BDO LLP (EXTERNAL AUDITORS)
17/10/2025	YOUTHWORK PROVISION 2025-26	£ 43,783.76	FACE-FOUNDATION FOR ACTIVE COMMUNITY ENG
19/09/2025	PP-14301576/PO118/Planning App	£ 830.00	View Architects
20/11/2025	219229/PO117/Wildflower Seed (£ 2,256.70	Emorsgate Seeds
14/10/2025	PO99/Dusk Bat Roost Survey	£ 2,992.80	Noctua Ecology Ltd
23/09/2025	Emergency Tree Works - MPF	£ 1,020.00	K A D Total Tree Care
23/09/2025	Planning App - Storage Unit	£ 967.00	View Architects
14/10/2025	PO121-TTC ANNUAL WEBSITE COST	£ 799.00	DWELLER HILL SOFTWARE
10/10/2025	PO100/EXTRACTOR CLEAN - T/HALL	£ 1,191.60	Airmec Essential Services
14/10/2025	WASTE DISPOSAL - PAVILION	£ 659.17	Biffa Waste Services
14/10/2025	WASTE DISPOSAL - BAKERY ANNEX	£ 1,084.86	Biffa Waste Services
03/10/2025	PLANNING -MACHINE STORE	£ 1,504.80	View Architects
03/10/2025	PLANNING - MUGA	£ 775.20	View Architects
14/10/2025	SECURITY SERVICES - MPF	£ 504.00	RELYON GUARDING & SECURITY SERVICES LTD